

## BILL OF LADING

CARRIER: \*Beaver Express

Quote Number: \*243065

## SHIP FROM

Westway Feed Products  
206 League St. N  
Sulphur Springs, TX 75482  
903-885-5541  
ATTN: Matt Kitten

PICKUP DATE: \*04/20/2017

**ORIGIN TERMINAL**

**DESTINATION  
TERMINAL**

## SHIP TO

EST Inc.  
15785 S. Keeler Terr.  
Olathe, Kansas 66062  
1-913-764-4900  
Emergency Number: 1-800-222-1222

PO NUMBER:  
\*ES040817/VP5

**FREIGHT TERMS:**

PREPAID: 0

COLLECT: 0

3<sup>RD</sup> PARTY: (X)

### 3<sup>RD</sup> PARTY FREIGHT CHARGES BILL TO

**EST Inc.**  
15785 S. Keeler Terr.  
Olathe, Kansas 66062  
1-913-764-4900

## DO NOT DOUBLE STACK

### ITEM DESCRIPTION

The image shows the bottom portion of a shipping label. On the left is a cartoon beaver head logo. To its right, the words "BEAVER EXPRESS" are printed in a bold, sans-serif font. Below the text is a standard 1D barcode. Underneath the barcode, the number "93667538" is printed in a large, bold font. At the very bottom, a line of small, all-caps text reads: "DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. SHIPMENT IS SUBJECT TO APPLICABLE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING, BEAVER TARIFFS AND CURRENT NMFC, UNLESS AGREED TO UNDER SEPARATE CONTRACT. LIABILITY FOR LOSS OR DAMAGE MAY BE LIMITED- SEE BEAVER125 RULES AT WWW.BEAVEREXPRESS.COM".

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

Remit COD To:

Fee Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount: \_\_\_\_\_

Note: Liability Limitation for loss or damage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and (B).  
By signing below, the customer acknowledges that the information listed on this bill of lading is true and correct.

By signing below, the customer acknowledges that the information listed above is in agreement. Dimensions, weight, class information, and accessory information are subject to correction by the freight carrier. The customer agrees to take responsibility for any additional charges by the carrier if any of the above information is proven to be inaccurate. Customer will be charged for additional accessory charges if necessary (i.e. Waiting time, Appointments). The customer also agrees to be responsible for any charges left unpaid if charged to a third party at the customer's request.

Carrier: \_\_\_\_\_ Signature \_\_\_\_\_ Date: \_\_\_\_\_

Shipper's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

0516171859001

Received from Vinay Patel



P.O. BOX 1147  
WOODWARD, OK 73802-1147  
Phone: (580) 256-6460  
Fax: (580) 256-6239

Additional Services Performed

- ☐ Inside Delivery  
☐ Residential Delivery  
☐ Non-Commercial Delivery  
☐ Security Inspection  
☐ Create Construction Site  
☐ Sort & Segregate

DELIVERY RECEIPT (Page 1/1)



**PRO# 93904442**  
CUSTOMER COPY

SCAC: BEAV

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ENVIRO SCIENCE TECHNOLOGIES  
15785 S KEELLER TERRACE  
OLATHE, KS 66062

ID: ENVIR095  
Phone: 913-764-4900

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WESTWAY SEED  
206 LEAGU N  
SULPHUR SPRINGS, TX 75482

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ENVIRO SCIENCE TECHNOLOGIES  
15785 S KEELER TERRACE  
OLATHE, KS 66062

ID: ENVIR094  
Phone: 913-677-4900

SHIPPER'S REF#		PURCHASE ORDER#		ORIG TERM	DEST TERM	USER	PICKUP	PAYMENT	SVC CODE	DECLARED VALUE	
				WOOD	KC	JSS	10/20/16	COLLECT			
ORIGIN CARRIER				CODE		DESTINATION CARRIER					
PLT	PIECES	HM	DESCRIPTION				CLASS	RATED AS	WEIGHT	RATE	AMOUNT
1			TOTE RATES AS 2 LBS / PALLET FUEL SURCHARGE 13.75%  Thank you for shipping with Beaver Express!				60 PALLET		2,990	90.25	180.50 24.82
1	<b>TOTALS</b>								2,990		205.32
DATE		PCS	DRIVER	TIME	Shipment received in good order except where noted				Shrink Wrap Intact <input type="checkbox"/>		
					SIGN				PRINT		

Carrier liability is limited to the governing tariffs

0516171859001  
Received from Vinay Patel

SP

Fax #903-439-0064

## BILL OF LADING

DATE: \* 10/18/2016

CARRIER: \*Beaver Express

Quote Number: \*229008

## SHIP FROM

Westway Feed Products  
206 League St. N  
Sulphur Springs, TX 75482  
903-885-5541  
ATTN: Matt Kitten

PICKUP DATE: \*10/18/2016

ORIGIN TERMINAL

DESTINATION  
TERMINAL

## SHIP TO

EST Inc.  
15785 S. Keeler Terr.  
Olathe, Kansas 66062  
1-913-764-4900

PO NUMBER:

\*ES101016VP-330

FREIGHT TERMS:

PREPAID: 0

COLLECT: 0

3<sup>RD</sup> PARTY: (X)3<sup>RD</sup> PARTY FREIGHT CHARGES BILL TO

EST Inc.  
15785 S. Keeler Terr.  
Olathe, Kansas 66062  
1-913-764-4900

## DO NOT DOUBLE STACK

QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION	WEIGHT	LT CLASS
						60
1	Totes			(330gal) Liquid Humic		
				Total Weight	2990lbs	

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Remit COD To:

Fee Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount:

Note: Liability Limitation for loss or damage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and (B).

By signing below, the customer acknowledges that the information listed above is in agreement. Dimensions, weight, class information, and accessorial information are subject to correction by the freight carrier. The customer agrees to take responsibility for any additional charges by the carrier if any of the above information is proven to be inaccurate. Customer will be charged for additional accessorial charges if necessary (i.e. Waiting time, Appointments). The customer also agrees to be responsible for any charges left unpaid if charged to a third party at the customer's request.

Carrier: \_\_\_\_\_ Signature \_\_\_\_\_ Date: \_\_\_\_\_

Shipper's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

0516171859001  
Received from Vinay Patel

5/4



P.O. BOX 1147  
WOODVILLE, OK 73802-1147  
Phone: (580) 256-6460  
Fax: (580) 256-6239

Additional Services Performed

- |  |  |
|--|--|
| <input type="checkbox"/> Inside Delivery         | <input type="checkbox"/> Lift Gate         |
| <input type="checkbox"/> Residential Delivery    | <input type="checkbox"/> Construction Site |
| <input type="checkbox"/> Non-Commercial Delivery | <input type="checkbox"/> Sort & Segregate  |
| <input type="checkbox"/> Security Inspection     |  |

DELIVERY RECEIPT (Page 1/1)



PRO# 91433861  
CUSTOMER COPY

SCAC: BEAV

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ENVIRO SCIENCE TECHNOLOGIES  
15785 S KEELLER TERRACE  
OLATHE, KS 66062

ID: ENVIR095  
Phone: 913-764-4900

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WESTWAY FEED PRODUCTS  
206 LEAGUE ST  
SULPHUR SPRINGS, TX 75482

ID: WESTW023

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ENVIRO SCIENCE TECHNOLOGIES  
15785 S KEELLER TERRACE  
OLATHE, KS 66062

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ID: ENVIR094  
Phone: 913-677-4900

SHIPPER'S REF#		PURCHASE ORDER#		ORIG TERM	DEST TERM	USER	PICKUP	PAYMENT	SVC CODE	DECLARED VALUE		
				SULF	KC	JSS	05/18/16	COLLECT				
ORIGIN CARRIER				CODE		DESTINATION CARRIER						
PLT	PIECES	H/M	DESCRIPTION				CLASS	RATED AS	WEIGHT	RATE	AMOUNT	
	1		LIQUID HUMIC RATES AS 2 LBS / PALLET FUEL SURCHARGE 11.75%  Thanks for shipping with Beaver Express!!				60 PALLET		2,990	90.25	180.50 21.21	
1		<b>TOTALS</b>								2,990		201.71
DATE	PCS	DRIVER	TIME	Shipment received in good order except where noted				Shrink Wrap Intact <input type="checkbox"/>				
				SIGN				PRINT				

Carrier liability is limited to the governing tariffs

0516171859001  
Received from Vinay Patel

5/4

# BILL OF LADING 903 439 1064

<b>DATE:</b> 05/16/2016	<b>CARRIER:</b> *Beaver Express	<b>Quote Number:</b> * 216491
<b>SHIP FROM</b>		<b>PICKUP DATE:</b> *05/16/2016
Westway Feed Products 206 League St. N Sulphur Springs, TX 75482 903-885-5541 ATTN: Matt Kitten		<b>ORIGIN TERMINAL</b>
		<b>DESTINATION TERMINAL</b>
<b>SHIP TO</b>		<b>PO NUMBER:</b> *
EST Inc. 15785 S. Keeler Terr. Olathe, Kansas 66062 1-913-764-4900		<b>ES051116VP</b>
		<b>FREIGHT TERMS:</b>
		<b>PREPAID:</b> 0
<b>3<sup>RD</sup> PARTY FREIGHT CHARGES BILL TO</b>		<b>COLLECT:</b> 0
EST Inc. 15785 S. Keeler Terr. Olathe, Kansas 66062 1-913-764-4900		<b>3<sup>RD</sup> PARTY:</b> (X)

DO NOT DOUBLE STACK						
QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION	WEIGHT	LTL CLASS
1	Totes			(330gal) Liquid Humic		60
Total Weight					2990lbs	

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically sated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**Remit COD To:**

**Fee Terms:** Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount:

**Note:** Liability Limitation for loss or damage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and (B).

By signing below, the customer acknowledges that the information listed above is in agreement. Dimensions, weight, class information, and accessorial information are subject to correction by the freight carrier. The customer agrees to take responsibility for any additional charges by the carrier if any of the above information is proven to be inaccurate. Customer will be charged for additional accessorial charges if necessary (i.e. Waiting time, Appointments). The customer also agrees to be responsible for any charges left unpaid if charged to a third party at the customer's request.

**Carrier:** \_\_\_\_\_ **Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Shipper's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

SH



P.O. BOX 1147  
WOODWARD OK 73802-1147  
Phone: (580) 256-6460  
Fax: (580) 256-6239

Additional Services Performed

- |  |  |
|--|--|
| <input type="checkbox"/> Inside Delivery         | <input type="checkbox"/> Late Date         |
| <input type="checkbox"/> Residential Delivery    | <input type="checkbox"/> Construction Site |
| <input type="checkbox"/> Non-Commercial Delivery | <input type="checkbox"/> Sort & Segregate  |
| <input type="checkbox"/> Security Inspection     |  |

DELIVERY RECEIPT (Page 1/1)



PRO# 91433834  
CUSTOMER COPY

SCAC: BEAV

CONSIGNEE

ENVIRO SCIENCE TECHNOLOGIES  
15785 S KEELLER TERRACE  
OLATHE, KS 66062

ID: ENVIR095  
Phone: 913-764-4900

SHIPPER

WESWAY FEED PRODUCTS  
306 LEGON ST  
SULPHUR SPRINGS, TX 75482

ID: ZZZ001  
Phone: 806-352-7111

BILL TO

ENVIRO SCIENCE TECHNOLOGIES  
15785 S KEELLER TERRACE  
OLATHE, KS 66062

ID: ENVIR094  
Phone: 913-677-4900

SHIPPER'S REF#		PURCHASE ORDER#		ORIG TERM WOOD	DEST TERM KC	USER JSS	PICKUP 04/19/16	PAYMENT COLLECT	SVC CODE	DECLARED VALUE	
ORIGIN CARRIER				CODE		DESTINATION CARRIER					
PLT	PIECES	H/M	DESCRIPTION				CLASS	RATED AS	WEIGHT	RATE	AMOUNT
2			TOTES RATES AS 3 LBS / PALLET FUEL SURCHARGE 10.75%  Thanks for shipping with Beaver Express!!				60 PALLET		5,980	90.25	270.75 29.11
TOTALS									5,980		299.86
DATE 4/21/16		PCS 2	DRIVER DAN		TIME 12:35	Shipment received in good order except where noted			Shrink Wrap Intact <input type="checkbox"/>		
						PRINT					

Carrier liability is limited to the governing tariffs

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Received from Vinay Patel

SK

**BILL OF LADING**

<b>DATE:</b> 04/19/2016		<b>CARRIER:</b> *Beaver Express		<b>Quote Number:</b> * 214320	
<b>SHIP FROM</b> Westway Feed Products 206 League St. N Sulphur Springs, TX 75482 903-885-5541 ATTN: Matt Kitten				<b>PICKUP DATE:</b> *04/19/2016	
				<b>ORIGIN TERMINAL</b>	
				<b>DESTINATION TERMINAL</b>	
<b>SHIP TO</b> EST Inc. 15785 S. Keeler Terr. Olathe, Kansas 66062 1-913-764-4900				<b>PO NUMBER:</b> * ES04182016 D P	
				<b>FREIGHT TERMS:</b>	
<b>3<sup>RD</sup> PARTY FREIGHT CHARGES BILL TO</b>				<b>PREPAID:</b> 0	
				<b>COLLECT:</b> 0	
				<b>3<sup>RD</sup> PARTY:</b> (X)	

DO NOT DOUBLE STACK						
QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION	WEIGHT	LTL CLASS
						60
2	Totes			(330gal) Liquid Humic		
				Total Weight	5,980lbs	

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**Remit COD To:**

**Fee Terms:** Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ **COD Amount:** \_\_\_\_\_

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**Carrier:** \_\_\_\_\_ **Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Shipper's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_


0516171859001  
Received from Vinay Patel

SH

DOUBLE D EXPRESS, INC.  
REMIT TO: P.O. Box 606, Peru, IL 61354-0

2930 May Road, Peru, IL 61354  
Phone: (800) 851-2529


DELIVERY RECEIPT  
www.doubledexpress.com

DATE 07/18/16	SHIPPER NUMBER USC071216-1	P.O. NUMBER WPR071216-1	FREIGHT TERMS PPD	DBDE PRO NUMBER			
CONSIGNEE 18444 (660)826-8341 GARDNER DENVER 305 N STATE FAIR BLVD SEDALIA MO 65301		ADVANCE SCAC	ADVANCE PRO #	 31600100-00			
SHIPPER 15879 J C CROSS 5328 TREMONT AVE DAVENPORT IA 52807		BEYOND SCAC EQXT	BEYOND PRO # 290021				
		ADVANCE REVENUE	BEYOND REVENUE 193.05	BILL TO: 15879 J C CROSS 5328 TREMONT AVE DAVENPORT, IA 52807			
		DBDE REVENUE 157.95	DUE FROM I/L				
NO. PCS 2	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS SKIDS RUSH - DELIVER ASAP - RUSH FUEL SURCHARGE: 17% QUOTE # 502511		CLASS 085	WEIGHT 6,062	RATE	CHARGES 300.00 51.00
2		WE APPRECIATE YOUR BUSINESS			6,062		351.00
Thank You For Your Business			RECEIVED IN GOOD CONDITION BY:		ARRIVAL TIME		DEPARTURE TIME
CHECKER	TRAILER NUMBER	PCS	WRAP INTACT YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER		DATE DELIVERED	PCS DELIVERED

DOUBLE D EXPRESS, INC.  
REMIT TO: P.O. Box 606, Peru, IL 61354-0606

2930 May Road, Peru, IL 61354  
Phone: (800) 851-2529

DELIVERY RECEIPT  
www.doubledexpress.com

DATE 07/18/16	SHIPPER NUMBER USC071216-1	P.O. NUMBER WPR071216-1	FREIGHT TERMS PPD	DBDE PRO NUMBER			
CONSIGNEE 18444 (660)826-8341 GARDNER DENVER 305 N STATE FAIR BLVD SEDALIA MO 65301		ADVANCE SCAC	ADVANCE PRO #	 31600100-00			
SHIPPER 15879 J C CROSS 5328 TREMONT AVE DAVENPORT IA 52807		BEYOND SCAC EQXT	BEYOND PRO # 290021				
		ADVANCE REVENUE	BEYOND REVENUE 193.05	BILL TO: 15879 J C CROSS 5328 TREMONT AVE DAVENPORT, IA 52807			
		DBDE REVENUE 157.95	DUE FROM I/L				
NO. PCS 2	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS SKIDS RUSH - DELIVER ASAP - RUSH FUEL SURCHARGE: 17% QUOTE # 502511		CLASS 085	WEIGHT 6,062	RATE	CHARGES 300.00 51.00
2		WE APPRECIATE YOUR BUSINESS			6,062		351.00
Thank You For Your Business			RECEIVED IN GOOD CONDITION BY: 0516171859001 Received from Vinay Patel		ARRIVAL TIME		DEPARTURE TIME
CHECKER	TRAILER NUMBER	PCS	WRAP INTACT YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER		DATE DELIVERED	PCS DELIVERED